

Show with Out of Compliant Responses

# CHF Audit - Orders of Protection

## Section: Orders of Protection

### Section Instructions:

Please answer the questions for each Order of Protection record provided by your auditor.

### 1). Please enter the LEADS number of the OP record being reviewed.

**1). Documentation: Does supportive documentation exist for this entry and is it available 24/7?**

Yes  
No

**2). Timeliness: Compare the court order's date/time of issue and the CHF entry's date/time (DTE and TME). Was this record entered on the same day issued?**

Yes  
No

**3). Brady Disqualification: Using Federal criteria, was the Brady firearm disqualification status determined for this record and was that status indicated in the BRD field?**

**(NOTE: Not applicable if this is an Emergency OP).**

» (Choose One Answer Only)

Yes  
No  
N/A

**4). Completeness: Prior to entry, agencies are required to conduct prerequisite inquiries (10-27,10-28, CHRI, Soundex, title search, FOID inquiry, local file check, etc.) to obtain additional information with which to pack the record.**

**Compare this entry to its supportive documentation, including prerequisite inquiry responses. Do the identifiers in the entry match those in the supportive documentation and were all available identifiers included in the entry (NAM, DOB, aliases, etc.)?**

Yes  
No

**5). Accuracy: Was this entry checked for accuracy and completeness by a second party within 24hours of entry?**

Yes  
No

### 2). Please enter the LEADS number of the OP record being reviewed.

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